

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION

In Re: §
§
Copper Ridge Resources, Llc § Case No. 20-42766
§
Debtor §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Marilyn D. Garner, Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 622.84
(Without deducting any secured claims)

Assets Exempt: 0.00

Total Distributions to Claimants: 49,160.67

Claims Discharged

Without Payment: 18,533,611.17

Total Expenses of Administration: 33,349.76

3) Total gross receipts of \$82,510.43 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$82,510.43 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$693,761.47	\$280,526.83	\$280,526.83	\$32,844.46
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	33,349.76	33,349.76	33,349.76
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	10,634.91	108.04	108.04	108.04
GENERAL UNSECURED CLAIMS (from Exhibit 7)	12,452,039.10	8,705,275.63	8,705,275.63	16,208.17
TOTAL DISBURSEMENTS	\$13,156,435.48	\$9,019,260.26	\$9,019,260.26	\$82,510.43

4) This case was originally filed under chapter 7 on 08/31/2020. The case was pending for 39 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 11/15/2023 By: /s/Marilyn D. Garner, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Accounts Receivable	1121-000	47,080.56
Checking, savings, money market, or financial brokerage accounts	1129-000	20,000.00
Accounts Receivable	1221-000	429.87
Adversary Proceeding against Mark Burkett	1249-000	15,000.00
TOTAL GROSS RECEIPTS		\$82,510.43

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$NA

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	American Momentum Bank		693,761.47	NA	NA	0.00
18	American Momentum Bank	4110-000	NA	280,526.83	280,526.83	32,844.46

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TOTAL SECURED CLAIMS			\$693,761.47	\$280,526.83	\$280,526.83	\$32,844.46

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Marilyn D. Garner	2100-000	NA	7,375.52	7,375.52	7,375.52
Marilyn D. Garner	2200-000	NA	47.50	47.50	47.50
Axos Bank	2600-000	NA	776.21	776.21	776.21
Cavazos, Hendricks, Poirot & Smitham PC	3210-000	NA	24,957.00	24,957.00	24,957.00
Cavazos, Hendricks, Poirot & Smitham PC	3220-000	NA	193.53	193.53	193.53
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$NA	\$33,349.76	\$33,349.76	\$33,349.76

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA: NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$NA	\$NA	\$NA	\$NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Internal Revenue Service		10,634.91	NA	NA	0.00
22	TEXAS WORKFORCE COMMISSION	5800-000	NA	108.04	108.04	108.04
TOTAL PRIORITY UNSECURED CLAIMS			\$10,634.91	\$108.04	\$108.04	\$108.04

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	2505 Partners, LLC		0.00	NA	NA	0.00
	4G Well Service		77,645.00	NA	NA	0.00
	A&RJ Oilfield Services		1,000.00	NA	NA	0.00
	ABC Rental Tool Co., Inc.		5,293.99	NA	NA	0.00
	Acidizing Technology Services LLC		11,098.00	NA	NA	0.00
	Acquire Oilfield Solutions,		50,583.00	NA	NA	0.00
	Allison Heavy Haul		92,500.00	NA	NA	0.00
	Amber James, Esq.		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	American Momentum Bank		41,347.00	NA	NA	0.00
	American Pump & Supply		4,352.52	NA	NA	0.00
	Atlas Production Service, LLC		8,640.00	NA	NA	0.00
	B&R Tools & Services, Inc.		18,488.00	NA	NA	0.00
	B.O.P Ram-Block & Iron Rentals, Inc.		9,590.25	NA	NA	0.00
	Basin Well Logging		1,000.00	NA	NA	0.00
	BC Rentals		3,060.00	NA	NA	0.00
	Big E Services, LLC		1,000.00	NA	NA	0.00
	Black Gold		6,286.00	NA	NA	0.00
	Bo Monk Pipe Testing Co., Inc.		5,293.15	NA	NA	0.00
	Bradley, Rice Decker Jones PC		0.00	NA	NA	0.00
	Brannco Wireline Services, Inc.		8,782.14	NA	NA	0.00
	Brockman Consulting, LLC		165,000.00	NA	NA	0.00
	Bruno Asseray		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Bryan D. Mackay, Atkins, Hollmann,		0.00	NA	NA	0.00
	Bryant Electric		1,000.00	NA	NA	0.00
	Bullseye Drilling Services, LLC		213,724.00	NA	NA	0.00
	Bustamante Oil Company		0.00	NA	NA	0.00
	Capitan Corporation		27,782.84	NA	NA	0.00
	Carr Energy, LLC		0.00	NA	NA	0.00
	Carrasco's Roustabout Services, Inc		39,454.00	NA	NA	0.00
	Cary White irrigation		625.00	NA	NA	0.00
	Casey Equipment, LTD		251,439.57	NA	NA	0.00
	Casey G Raines, Rendall Sikes PLLC,		0.00	NA	NA	0.00
	Cherry Transport		500.00	NA	NA	0.00
	Chief Services		38,906.39	NA	NA	0.00
	Clayton S. Hightower		0.00	NA	NA	0.00
	Cobalt Operating, LLC		0.00	NA	NA	0.00
	Coretech		12,000.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Corrosion Ltd.		12,907.94	NA	NA	0.00
	Cowboy Spooling		1,000.00	NA	NA	0.00
	Crady Jewett McCulley & Houren LLP		0.00	NA	NA	0.00
	Crosstex Services, LLC		0.00	NA	NA	0.00
	Derek Cook		0.00	NA	NA	0.00
	DGE Rentals		8,930.63	NA	NA	0.00
	Diamond D. Slickline		6,000.00	NA	NA	0.00
	Dirt Road Outlaws		1,285.74	NA	NA	0.00
	Don-Nan Pump & Supply		9,071.19	NA	NA	0.00
	Eagle Completions		633,331.02	NA	NA	0.00
	Eagle Completions, USA		827,631.02	NA	NA	0.00
	Eagle Containers		7,590.00	NA	NA	0.00
	Elite Well Services, LLC		6,309.09	NA	NA	0.00
	Empire Services, LLC		1,854.35	NA	NA	0.00
	Energy Fishing & Rental Services		546,438.49	NA	NA	0.00
	Flying A Pumping Service		4,615.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Fox Edge Kuykendall, PLLC		0.00	NA	NA	0.00
	Frac Tank Rental		31,661.00	NA	NA	0.00
	FS Trucking		52,116.23	NA	NA	0.00
	G&L Supply		5,511.73	NA	NA	0.00
	Gandy Marley		553.91	NA	NA	0.00
	Graco Oilfield Services		163,077.04	NA	NA	0.00
	Graphite Resources, LLC		0.00	NA	NA	0.00
	GS Logs		2,420.00	NA	NA	0.00
	Gwen L. Walraven		0.00	NA	NA	0.00
	Halite Properties, LLC		0.00	NA	NA	0.00
	Harrison Lease Acquisition & Develpment		0.00	NA	NA	0.00
	Holland & Hart, LLP		18,000.00	NA	NA	0.00
	Holy Hamm		0.00	NA	NA	0.00
	Hoppes Construction, LLC		185,966.08	NA	NA	0.00
	Hunter Parish, Dawson Parrish		0.00	NA	NA	0.00
	Integrated Cement & Acid		60,222.91	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	IPFS Corporation		1,385.90	NA	NA	0.00
	J.A.CH. Roustabout		1,000.00	NA	NA	0.00
	Jade Services, Inc.		41,246.69	NA	NA	0.00
	James A. Collura		0.00	NA	NA	0.00
	James C. Scott		0.00	NA	NA	0.00
	Jason B Hamm, Hamm French PLLC,		0.00	NA	NA	0.00
	JC Sandblasting & Painting		1,024.53	NA	NA	0.00
	Johnny Martinez		0.00	NA	NA	0.00
	Jon M. Payne		0.00	NA	NA	0.00
	Justin Foster		0.00	NA	NA	0.00
	Kenton McDonald, Esq.		0.00	NA	NA	0.00
	Klear Bit Technologies		15,449.44	NA	NA	0.00
	KLX Energy Services		461,334.36	NA	NA	0.00
	Lea County Packer Sales		15,771.47	NA	NA	0.00
	Lucky Rental Tool		23,728.45	NA	NA	0.00
	Lynch, Chappell & Alsup PC		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Mark Burkett		0.00	NA	NA	0.00
	Matthew French		0.00	NA	NA	0.00
	Mesa Well Service, LP		610,303.00	NA	NA	0.00
	Michael Kelly		0.00	NA	NA	0.00
	Michael T. Morgan		0.00	NA	NA	0.00
	MS Directional LLC		1,208,966.00	NA	NA	0.00
	Murray Crutcher III		0.00	NA	NA	0.00
	Mustang Construction		12,519.17	NA	NA	0.00
	Mustang Well Service, LLC		117,933.00	NA	NA	0.00
	National Fuel and Lubricants		172,792.00	NA	NA	0.00
	OMI, LP		378,517.00	NA	NA	0.00
	Osborn, Marsland & Hargrove		11,127.00	NA	NA	0.00
	Pason Systems		42,329.32	NA	NA	0.00
	Performance Chemical		700.00	NA	NA	0.00
	Permian Power Tongs		34,250.00	NA	NA	0.00
	Platinum Pipe Rentals		307,323.58	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Pradon Construction & Trucking		4,800.00	NA	NA	0.00
	Premium Fising Services		88,239.89	NA	NA	0.00
	Pride Energy Services		335.00	NA	NA	0.00
	Pro Mainland Safety		12,000.00	NA	NA	0.00
	Pro Oil & Gas Services, LLC		104,604.63	NA	NA	0.00
	R. Louis Bratton		0.00	NA	NA	0.00
	Ramrod Trucking		2,124.00	NA	NA	0.00
	Randyl Meigs		0.00	NA	NA	0.00
	Randyl Meigs McDonald Sanders,		0.00	NA	NA	0.00
	Ready Drill LLC		9,500.00	NA	NA	0.00
	Renegade Services		36,582.68	NA	NA	0.00
	RFC Drilling, LLC		904,246.00	NA	NA	0.00
	Rick Strange, Esq.		0.00	NA	NA	0.00
	Robert Blackwell		0.00	NA	NA	0.00
	Ronald Houghton		0.00	NA	NA	0.00
	Rose Equipment Company		47,366.43	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Rotary Wire Line Service, Inc..		4,759.57	NA	NA	0.00
	RWLS LLC		10,469.50	NA	NA	0.00
	S&S Fishing & Rental		3,344.93	NA	NA	0.00
	Scott D. Ellis		0.00	NA	NA	0.00
	Sean Guerrero		0.00	NA	NA	0.00
	Stealth Oilwell Services		4,227.00	NA	NA	0.00
	T&T Pipe Supply		158.38	NA	NA	0.00
	TCI - Casing Specialities, LLC		1,623.75	NA	NA	0.00
	TCI Business Capital		56,093.00	NA	NA	0.00
	Texas Pride Fuels		75,067.00	NA	NA	0.00
	Total Rig Tools		5,214.24	NA	NA	0.00
	T-P Rentals		50,117.78	NA	NA	0.00
	Transtex Cementing Services, LLC		39,556.00	NA	NA	0.00
	Trey Trucks, LTD		11,091.94	NA	NA	0.00
	Triple S. Trucking		65,000.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Tri-State Oilfield Servives		154,828.00	NA	NA	0.00
	TRM, LLC		1,827.50	NA	NA	0.00
	Tucker Construction		6,402.99	NA	NA	0.00
	Tyson Gobble		0.00	NA	NA	0.00
	Unicorn Oilfield Services, LLC		589.88	NA	NA	0.00
	United Shutdown & Safety		9,943.83	NA	NA	0.00
	Varel International		53,763.84	NA	NA	0.00
	VES Survey International		58,902.00	NA	NA	0.00
	W. Energy Partners, LLC		0.00	NA	NA	0.00
	Wilbanks Trucking Services, LLC		83,000.00	NA	NA	0.00
	Wildcat Services, LLC		56,070.00	NA	NA	0.00
	Will Rutledge		0.00	NA	NA	0.00
	William Sudela		0.00	NA	NA	0.00
	Yellowjack Oilfield Services		130,984.02	NA	NA	0.00
	Yesco HVL, LLC		0.00	NA	NA	0.00
	Zircon Properties, LLC		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
8	4G Well Service	7100-000	2,457.30	218,179.97	218,179.97	415.96
18	American Momentum Bank	7100-000	NA	450,629.51	450,629.51	859.12
52	Aztec Well Servicing Co.	7100-000	1,054,993.96	867,381.13	867,381.13	1,653.66
53	Aztec Well Servicing Co.	7100-000	0.00	755,697.54	755,697.54	1,440.73
48	Carr Energy, Llc	7100-000	NA	53,715.81	53,715.81	0.00
19	Energy Fishing & Rental Services, Inc.	7100-000	NA	656,764.36	656,764.36	1,252.12
46	Harrison Lease Acquisition & Development Corp.	7100-000	NA	239,942.10	239,942.10	457.45
44	Mesa Well Servicing, Lp	7100-000	NA	783,251.75	783,251.75	1,493.27
13	Ms Directional, Llc	7100-000	NA	1,208,966.19	1,208,966.19	2,304.89
54	Platinum Pipe Rentals, Llc	7100-000	NA	424,183.41	424,183.41	808.70
24	Trans Tex Cementing Services, Llc	7100-000	NA	39,555.77	39,555.77	0.00
7	Wellbore Fishing & Rental	7100-000	353,002.00	353,001.95	353,001.95	673.00
21	Wildcat Oil Tools Llc	7100-000	1,110,000.00	615,192.32	615,192.32	1,172.86
14	Acquire Oilfield Solutions, Llc	7100-001	NA	50,582.52	50,582.52	96.44
3	Axl Energy, Inc.	7100-001	NA	1,998.76	1,998.76	3.81

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
15	B & R Tools & Service, Inc.	7100-001	NA	18,487.70	18,487.70	35.25
30	Capitan Corporation	7100-001	NA	76,069.06	76,069.06	145.03
41	Carr Energy, Llc	7100-001	NA	53,715.81	53,715.81	102.41
56	Chocks, Inc.	7100-001	114,728.00	94,658.70	94,658.70	180.48
43	Copper Ridge Resources, Llc	7100-001	NA	58,902.00	58,902.00	112.30
33	Core Tech Wireline Services Llc	7100-001	NA	42,209.00	42,209.00	80.47
39	Corrosion Ltd.	7100-001	NA	12,907.94	12,907.94	24.61
28	Dirt Road Outlaws	7100-001	NA	1,285.74	1,285.74	2.45
10-2	Ebj Trucking, Inc.	7100-001	NA	70,307.69	70,307.69	134.04
5	Frac Tank Rentals, Llc	7100-001	NA	31,660.59	31,660.59	60.36
29	Greak Law, P.C.	7100-001	NA	23,026.67	23,026.67	43.90
45	Gyrodata Incorporated	7100-001	35,157.70	43,214.78	43,214.78	82.39
32	Hoppes Construction, Llc	7100-001	NA	181,243.36	181,243.36	345.54
4	Horizon Mud Co., Inc.	7100-001	91,444.00	111,203.62	111,203.62	212.01
35	Ipfs Corporation	7100-001	NA	1,385.90	1,385.90	2.64
47	Klear Bit Technologies, Llc	7100-001	NA	89,043.92	89,043.92	169.76

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
31	Kuda Kutrite, Inc.	7100-001	3,664.96	3,824.34	3,824.34	7.29
34	Lone Star Rental	7100-001	33,102.85	33,102.85	33,102.85	63.11
16	Longhorn Machine Shop & Automation, Llc	7100-001	11,980.00	14,735.00	14,735.00	28.09
50	Mustang Construction	7100-001	NA	24,649.00	24,649.00	46.99
1	National Fuel And Lubricants, Inc.	7100-001	NA	172,791.61	172,791.61	329.43
42	Osborn & Bennett Llp	7100-001	NA	14,457.75	14,457.75	27.56
36	Premium Oilfield Services, Llc	7100-001	88,240.00	136,015.59	136,015.59	259.31
23	Professional Mainland Safety,	7100-001	NA	17,430.39	17,430.39	33.23
55	Ready Drill, Llc	7100-001	NA	9,500.00	9,500.00	18.11
9	Rig Power	7100-001	14,406.45	9,201.26	9,201.26	17.54
11	Rig Power, Inc.	7100-001	NA	53,851.62	53,851.62	102.67
25	Rwls, Llc DbA Renegade Services	7100-001	NA	36,582.68	36,582.68	69.74
26	S&S Fishing And Rental Inc	7100-001	NA	3,344.93	3,344.93	6.38
2	Stealth Oilwell Services, Llc	7100-001	NA	4,227.33	4,227.33	8.06

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
49	Stingray Cementing & Acidizing	7100-001	26,451.00	12,715.80	12,715.80	24.24
20	Taurex Drill Bits, Llc	7100-001	38,644.00	38,643.51	38,643.51	73.67
6	Transtex Cementing Services, Llc	7100-001	NA	39,555.77	39,555.77	75.41
51	Triple S Trucking Co., Inc.	7100-001	NA	92,414.30	92,414.30	176.19
12	Universal Pressure Pumping, Inc.	7100-001	NA	22,578.05	22,578.05	43.04
17	Valence Drilling Fluids, Lp	7100-001	34,153.36	81,235.43	81,235.43	154.88
40	Vaughn Energy Services, Inc.	7100-001	143,767.00	143,766.74	143,766.74	274.09
27	Warrior Technologies	7100-001	3,525.61	1,830.61	1,830.61	3.49
58	Carrasco's Roustabout Services, Inc.	7200-000	NA	48,028.50	48,028.50	0.00
59	Gyro Technologies, Inc.	7200-000	58,902.00	58,902.00	58,902.00	0.00
57	Performance Chemical Company	7200-000	NA	3,525.00	3,525.00	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$12,452,039.10	\$8,705,275.63	\$8,705,275.63	\$16,208.17

Document FORM 19 of 41
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit 8

Case No: 20-42766 MXM

Judge: MARK X. MULLIN

Trustee Name: Marilyn D. Garner, Trustee

Case Name: Copper Ridge Resources, LLC

Date Filed (f) or Converted (c): 08/31/2020 (f)

341(a) Meeting Date: 10/14/2020

For Period Ending: 11/15/2023

Claims Bar Date: 10/25/2021

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Checking, savings, money market, or financial brokerage accounts American Momentum Bank f/k/a/ Security Bank - Checking account7281 Pursuant to the Agreed Order granting American Momentum Bank's Motion for Entry of an Order for Relief from Automatic Stay (Doc #62) Entered August 10, 2021	219,735.00	20,000.00		20,000.00	FA
2. Checking, savings, money market, or financial brokerage accounts American Momentum Bank f/k/a/ Security Bank - Checking account0161	173.91	173.91		0.00	FA
3. Checking, savings, money market, or financial brokerage accounts First Capital Checking account 4252	85.93	85.93		0.00	FA
4. Checking, savings, money market, or financial brokerage accounts American Momentum Bank f/k/a/ Security Bank - Checking account2593	263.00	263.00		0.00	FA
5. Accounts Receivable over 90 days old	66,594.00	66,594.00		47,510.43	FA
6. Internet domain names and websites copperridgeresources.com	100.00	100.00		0.00	FA
7. Aztec Well Servicing Co., vs. Copper Ridge Resources, LLC Causes of action against third parties (whether or not a lawsuit has been filed) Counterclaim Amount Requested: \$1,130,000.00	Unknown	0.00		0.00	FA

Document Form 101-7-TDR
 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
 ASSET CASES

Exhibit 8

Case No: 20-42766 MXM

Judge: MARK X. MULLIN

Trustee Name: Marilyn D. Garner, Trustee

Case Name: Copper Ridge Resources, LLC

Date Filed (f) or Converted (c): 08/31/2020 (f)

341(a) Meeting Date: 10/14/2020

For Period Ending: 11/15/2023

Claims Bar Date: 10/25/2021

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
8. Bullseye Drilling Serices vs. Copper Ridge Resources, LLC Causes of action against third parties (whether or not a lawsuit has been filed) Counterclaim Amount Requested: \$1,000,000.00	Unknown	0.00		0.00	FA
9. Mesa Well Service vs. Copper Ridge Resources, LLC Causes of action against third parties (whether or not a lawsuit has been filed) Counterclaim Amount Requested: \$720,000.00	Unknown	0.00		0.00	FA
10. MS Directional, LLC vs. Copper Ridge Resources, LLC Causes of action against third parties (whether or not a lawsuit has been filed) Counterclaim Amount Requested: \$720,000.00	Unknown	0.00		0.00	FA
11. OMI, LP d/b/a Oilfield Materials Management Co. vs. Copper Ridge Resources, LLC Causes of action against third parties (whether or not a lawsuit has been filed) Counterclaim	Unknown	0.00		0.00	FA
12. RFC Drilling, LLC vs. Copper Ridge Resources, LLC Causes of action against third parties (whether or not a lawsuit has been filed) Copper Ridge fired RFC due to insubordination by RFC hands, drinking on job, pumping oil onto the ground, having children on location, OSHA violations, wreaklessness, sleeping on job, damaging pipe, etc. Counterclaim Amount Requested: \$968,000.00	Unknown	0.00		0.00	FA

Document FOR Page 21 of 41
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit 8

Case No: 20-42766 MXM

Judge: MARK X. MULLIN

Trustee Name: Marilyn D. Garner, Trustee

Case Name: Copper Ridge Resources, LLC

Date Filed (f) or Converted (c): 08/31/2020 (f)

341(a) Meeting Date: 10/14/2020

For Period Ending: 11/15/2023

Claims Bar Date: 10/25/2021

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
13. Wellbore Fishing & Rental vs. Copper Ridge Resources, LLC Causes of action against third parties (whether or not a lawsuit has been filed) All windows had to be redrilled due to size and placement. Prices were not agreed to. Invoiced and filled a lien for Butler A well which they never worked on counter claim Amount requested \$1,000,000.00	Unknown	0.00		0.00	FA
14. Aztec Well Servicing Co. vs. Copper Ridge Resources, LLC Causes of action against third parties (whether or not a lawsuit has been filed) Copper Ridge had disputes regarding certain charges with Aztec's services, including unnecessary down time and damage to the drill string. Aztec tortiously interfered with Copper Ridge's business with an intense defamation campaign causing grave harm to Copper Ridge. Counterclaim Amount requested \$1,130,000.00	Unknown	0.00		0.00	FA
15. Wildcat Oil Tools, LLC vs. Copper Ridge Resources, LLC Causes of action against third parties (whether or not a lawsuit has been filed) Had 2 whipstock failures, 3rd whipstick set 400' too high, had to redrill 400' of hole. Agreed to adjustments twice, but then reneged on both agreements. Counterclaim Amount requested \$1,110,000.00	Unknown	0.00		0.00	FA
16. Adversary Proceeding against Mark Burkett (u) Individually and in his capacity as the sole manager of INCLINE ENGINEERING AND CONSULTING LLC; CROSSTEX SERVICES, LLC; and HALITE PROPERTIES, LLC	69,300.00	69,300.00		15,000.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.00	FA

TOTALS (Excluding Unknown Values)

\$356,251.84

\$156,516.84

Gross Value of Remaining Assets

\$82,510.43

\$0.00

(Total Dollar Amount in Column 6)

Exhibit 8

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Trustee has closed bank account and is ready to prepare Trustee's Distribution Report to send to the UST office.

Initial Projected Date of Final Report (TFR): 12/31/2021

Current Projected Date of Final Report (TFR): 12/31/2023

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 20-42766

Trustee Name: Marilyn D. Garner, Trustee

Exhibit 9

Case Name: Copper Ridge Resources, Llc

Bank Name: Axos Bank

Account Number/CD#: XXXXXX5442

Checking

Taxpayer ID No: XX-XXX8977

Blanket Bond (per case limit): \$300,000.00

For Period Ending: 11/15/2023

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/07/21	5	Carr Energy PO Box 202 Snyder, Texas 79550	Accounts Receivable outstanding indebtedness owed to the estate	1121-000	\$24,432.76		\$24,432.76
04/08/21	5	David Petroleum 116 West First Street Roswell, NM 88203	Accounts Receivable	1121-000	\$564.00		\$24,996.76
04/13/21	5	Martha Leonard - University B Well P.O. Box 2605 Fort Worth, Texas 76113	Accounts Receivable	1121-000	\$7,234.65		\$32,231.41
04/13/21	5	Mary Leonard P.O. Box 2605 Fort Worth, Texas 76113	Accounts Receivable	1121-000	\$7,234.65		\$39,466.06
04/13/21	5	Miranda Leonard - University B Well P.O. Box 2605 Fort Worth, Texas 76113	Accounts Receivable	1121-000	\$7,234.65		\$46,700.71
05/03/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$36.90	\$46,663.81
06/01/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$51.52	\$46,612.29
07/01/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$49.80	\$46,562.49
08/02/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$51.41	\$46,511.08
09/01/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$51.36	\$46,459.72
09/21/21	1	American Momentum Bank c/o Arthur Hobbs Executive Vice President 600 N. Marienfeld, Ste. 200 Midland, TX 79701	Agreed Order Pursuant to the Agreed Order granting American Momentum Bank's Motion for Entry of an Order for Relief from Automatic Stay (Doc #62) Entered August 10, 2021.	1129-000	\$20,000.00		\$66,459.72

Page Subtotals:

\$66,700.71

\$240.99

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 20-42766

Trustee Name: Marilyn D. Garner, Trustee

Exhibit 9

Case Name: Copper Ridge Resources, LLC

Bank Name: Axos Bank

Account Number/CD#: XXXXXX5442

Checking

Taxpayer ID No: XX-XXX8977

Blanket Bond (per case limit): \$300,000.00

For Period Ending: 11/15/2023

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/01/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$57.48	\$66,402.24
11/01/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$73.32	\$66,328.92
11/30/21	5	Gereon Fredrickson 576 Oak Hill Lane Castle Rock, CO 80108-9498	Payment on receivable due Check Rec'd from Cavazos Hendricks Poirot, P.C. while out of office for Thanksgiving and was deposited first day back in office.	1121-000	\$379.85		\$66,708.77
12/01/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$70.90	\$66,637.87
01/03/22		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$73.58	\$66,564.29
02/01/22		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$73.50	\$66,490.79
02/09/22	5	Harvard Energy Partners, L.P. Merril Lynch Working Capital 200 E 2nd Roswell, NM 88202-0936	Payment on Account Receivable due	1221-000	\$429.87		\$66,920.66
02/16/22	2001	American Momentum Bank F-K-A Security Bank 600 N. Marienfeld, Ste 200 Midland, Texas 79701	lien claim on receivable funds per Agreed Order payment on secure claim [18-1] pursuant to Order granting Trustee's Motion for authority to pay American Momentum Bank [doc 67]	4110-000		\$32,844.46	\$34,076.20
03/01/22		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$60.77	\$34,015.43
04/01/22		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$37.56	\$33,977.87

Page Subtotals:

\$809.72

\$33,291.57

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 20-42766

Trustee Name: Marilyn D. Garner, Trustee

Exhibit 9

Case Name: Copper Ridge Resources, Llc

Bank Name: Axos Bank

Account Number/CD#: XXXXXX5442

Checking

Taxpayer ID No: XX-XXX8977

Blanket Bond (per case limit): \$300,000.00

For Period Ending: 11/15/2023

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/04/22	2002	Cavazos, Hendricks, Poirot & Smitham PC 900 Jackson Street, Suite 570 Dallas TX 75202	ATTORNEY FEES pursuant to Order Allowing First Interim Application for Compensation of Attorney for Trustee entered 04/01/22 [doc 76]	3210-000		\$7,500.00	\$26,477.87
04/04/22	2003	Cavazos, Hendricks, Poirot & Smitham PC 900 Jackson Street, Suite 570 Dallas TX 75202	ATTORNEY EXPENSES pursuant to Order Allowing First Interim Application for Compensation of Attorney for Trustee entered 04/01/22 [doc 76]	3220-000		\$193.53	\$26,284.34
05/02/22		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$31.10	\$26,253.24
06/01/22		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$28.99	\$26,224.25
07/01/22		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$28.02	\$26,196.23
07/07/22	16	Cavazos Hendricks Poirot, P.C. - IOLTA Trust Account 900 Jackson, Suite 570 Dallas, TX 75202	Burkett Settlement Funds Firm's Trust Check representing the settlement funds from Mark Burkett per the Settlement Agreement.	1249-000	\$15,000.00		\$41,196.23
08/24/22	2004	Cavazos, Hendricks, Poirot & Smitham PC 900 Jackson Street, Suite 570 Dallas TX 75202	Final payment of Attorney Fees pursuant to Order Granting Motion to Pay Previously-Awarded Fees entered 08/23/22 [doc 90].	3210-000		\$17,457.00	\$23,739.23
11/17/22	2005	Marilyn D. Garner LAW OFFICES OF MARILYN D. GARNER 2001 E. LAMAR BLVD., SUITE 200 ARLINGTON, TX 76006	Trustee Fees pursuant to Order Approving Trustee Application for Compensation and Expenses Entered 11/17/2022 [doc97].	2100-000		\$7,375.52	\$16,363.71

Page Subtotals:

\$15,000.00

\$32,614.16

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 20-42766

Trustee Name: Marilyn D. Garner, Trustee

Exhibit 9

Case Name: Copper Ridge Resources, Llc

Bank Name: Axos Bank

Account Number/CD#: XXXXXX5442

Checking

Taxpayer ID No: XX-XXX8977

Blanket Bond (per case limit): \$300,000.00

For Period Ending: 11/15/2023

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/17/22	2006	Marilyn D. Garner LAW OFFICES OF MARILYN D. GARNER 2001 E. LAMAR BLVD., SUITE 200 ARLINGTON, TX 76006	Trustee Expense Reimbursement pursuant to Order Approving Trustee Application for Compensation and Expenses Entered 11/17/2022 [doc97].	2200-000		\$47.50	\$16,316.21
11/28/22	2010	Clerk, U.S. Bankruptcy Court	Remit to Court Reversal Voided to Create Outgoing ACH Wire to Court			(\$12.24)	\$16,328.45
		Axl Energy, Inc.	Final distribution to claim 3 creditor account # representing a payment of 0.19 % per court order.	\$3.76 7100-000			
		Warrior Technologies	Final distribution to claim 27 creditor account # representing a payment of 0.19 % per court order.	\$3.45 7100-000			
		Dirt Road Outlaws	Final distribution to claim 28 creditor account # representing a payment of 0.19 % per court order.	\$2.42 7100-000			
		Ipfs Corporation	Final distribution to claim 35 creditor account # representing a payment of 0.19 % per court order.	\$2.61 7100-000			
11/28/22	2007	TEXAS WORKFORCE COMMISSION Regulatory Integrity Division - SAU 101 E 15th St Room 556 Austin, TX 78778-0001	Final distribution to claim 22 creditor account # representing a payment of 100.00 % per court order.	5800-000		\$108.04	\$16,220.41
11/28/22	2008	National Fuel And Lubricants, Inc. R. Louis Bratton The Bratton Firm, P.C. 1100 B Guadalupe Austin, Tx 78701-7870	Final distribution to claim 1 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$325.22	\$15,895.19
11/28/22	2009	Stealth Oilwell Services, Llc PO Box 69063 Odessa, TX 79769	Final distribution to claim 2 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$7.96	\$15,887.23

Page Subtotals:

\$0.00

\$476.48

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 20-42766

Trustee Name: Marilyn D. Garner, Trustee

Exhibit 9

Case Name: Copper Ridge Resources, Llc

Bank Name: Axos Bank

Account Number/CD#: XXXXXX5442

Checking

Taxpayer ID No: XX-XXX8977

Blanket Bond (per case limit): \$300,000.00

For Period Ending: 11/15/2023

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/28/22	2010	Clerk, U.S. Bankruptcy Court	Remit to Court			\$12.24	\$15,874.99
		Axl Energy, Inc.	Final distribution to claim 3 creditor account # representing a payment of 0.19 % per court order. (\$3.76)	7100-001			
		Warrior Technologies	Final distribution to claim 27 creditor account # representing a payment of 0.19 % per court order. (\$3.45)	7100-001			
		Dirt Road Outlaws	Final distribution to claim 28 creditor account # representing a payment of 0.19 % per court order. (\$2.42)	7100-001			
		Ipfs Corporation	Final distribution to claim 35 creditor account # representing a payment of 0.19 % per court order. (\$2.61)	7100-001			
11/28/22	2011	Horizon Mud Co., Inc. Co Bell Nunnally & Martin Llp 2323 Ross Avenue, Suite 1900 Dallas, Texas 75201	Final distribution to claim 4 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$209.30	\$15,665.69
11/28/22	2012	Frac Tank Rentals, Llc 550 W. Texas Ave. Suite No.800 Stubbeman, Mcrae, Sealy, Laughlin & Browder, Inc., Midland, Tx 79701-7970	Final distribution to claim 5 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$59.59	\$15,606.10
11/28/22	2013	Transtex Cementing Services, Llc Attn: Michael T. Morgan 400 W. Illinois, Suite 120 Midland, Texas 79710	Final distribution to claim 6 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$74.45	\$15,531.65
11/28/22	2014	Wellbore Fishing & Rental 9868 East Main Street Houma, La 70363	Final distribution to claim 7 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$664.41	\$14,867.24

Page Subtotals:

\$0.00

\$1,019.99

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 20-42766

Trustee Name: Marilyn D. Garner, Trustee

Exhibit 9

Case Name: Copper Ridge Resources, Llc

Bank Name: Axos Bank

Account Number/CD#: XXXXXX5442

Checking

Taxpayer ID No: XX-XXX8977

Blanket Bond (per case limit): \$300,000.00

For Period Ending: 11/15/2023

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/28/22	2015	4G Well Service 4926 North Breanna Street Hobbs, Nm 88242	Final distribution to claim 8 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$410.65	\$14,456.59
11/28/22	2016	Rig Power 2924 Greenlee Park Trail Weatherford, Texas 76088	Final distribution to claim 9 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$17.32	\$14,439.27
11/28/22	2017	Ebj Trucking, Inc. Co Michael Uryasz 8008 Slide Road, Suite 30 Lubbock, Texas 79424	Final distribution to claim 10 creditor account # representing a payment of 0.19 % per court order. *stop payment due to creditor getting two of the same checks. Only one claim #10 is valid for payment	7100-000		\$132.33	\$14,306.94
11/28/22	2018	Ebj Trucking, Inc. Co Michael Uryasz 8008 Slide Road, Suite 30 Lubbock, Texas 79424	Final distribution to claim 10 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$132.33	\$14,174.61
11/28/22	2019	Rig Power, Inc. 6200 Fm 307 Midland, Tx 79706	Final distribution to claim 11 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$101.36	\$14,073.25
11/28/22	2020	Universal Pressure Pumping, Inc. Co William R. Sudela Cradly Jewett Mcculley & Houren Llp 2727 Allen Parkway, Suite 1700 Houston, Texas 77019-2125	Final distribution to claim 12 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$42.50	\$14,030.75
11/28/22	2021	Ms Directional, Llc Co William R. Sudela Cradly Jewett Mcculley & Houren Llp 2727 Allen Parkway, Suite 1700 Houston, Texas 77019-2125	Final distribution to claim 13 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$2,275.48	\$11,755.27
11/28/22	2022	Acquire Oilfield Solutions, Llc Co The James Firm, Pllc 1316 5Th Avenue Fort Worth, Texas 76104	Final distribution to claim 14 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$95.21	\$11,660.06

Page Subtotals:

\$0.00

\$3,207.18

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 20-42766

Trustee Name: Marilyn D. Garner, Trustee

Exhibit 9

Case Name: Copper Ridge Resources, Llc

Bank Name: Axos Bank

Account Number/CD#: XXXXXX5442

Checking

Taxpayer ID No: XX-XXX8977

Blanket Bond (per case limit): \$300,000.00

For Period Ending: 11/15/2023

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/28/22	2023	B & R Tools & Service, Inc. Co The James Firm, Pllc 1316 5Th Avenue Fort Worth, Texas 76104	Final distribution to claim 15 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$34.80	\$11,625.26
11/28/22	2024	Longhorn Machine Shop & Automation, Llc Co The James Firm, Pllc 1316 5Th Avenue Fort Worth, Texas 76104	Final distribution to claim 16 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$27.73	\$11,597.53
11/28/22	2025	Valence Drilling Fluids, Lp Eric Delaney 2575 Kelley Pointe Pkwy 101 N. Robinson 13Th Floor Edmond, Ok 73013-7310	Final distribution to claim 17 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$152.90	\$11,444.63
11/28/22	2026	American Momentum Bank F-K-A Security Bank 600 N. Marienfeld, Ste 200 Midland, Texas 79701	Final distribution to claim 18 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$848.16	\$10,596.47
11/28/22	2027	Energy Fishing & Rental Services, Inc. Co Snow & Green Holly C. Hamm P.O. Box 549 Hockley, Tx 77447	Final distribution to claim 19 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$1,236.14	\$9,360.33
11/28/22	2028	Taurex Drill Bits, Llc Co Snow & Green Llp Holly C Hamm P.O. Box 549 Hockley, Tx 77447	Final distribution to claim 20 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$72.73	\$9,287.60
11/28/22	2029	Wildcat Oil Tools Llc 706 N Colorado Attn: Rick Strange Midland, Tx 79701	Final distribution to claim 21 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$1,157.90	\$8,129.70
11/28/22	2030	Professional Mainland Safety, Po Box 53211 Lubbock, Tx 79453	Final distribution to claim 23 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$32.81	\$8,096.89
11/28/22	2031	Trans Tex Cementing Services, Llc Morgan Leeton, Pc 400 W. Illinois, Suite 120 Midland, Tx 79701	Final distribution to claim 24 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$74.45	\$8,022.44

Page Subtotals:

\$0.00

\$3,637.62

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 20-42766

Trustee Name: Marilyn D. Garner, Trustee

Exhibit 9

Case Name: Copper Ridge Resources, Llc

Bank Name: Axos Bank

Account Number/CD#: XXXXXX5442

Checking

Taxpayer ID No: XX-XXX8977

Blanket Bond (per case limit): \$300,000.00

For Period Ending: 11/15/2023

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/28/22	2032	Rwls, Llc DbA Renegade Services 516 Ave H Levelland, Tx 79336	Final distribution to claim 25 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$68.85	\$7,953.59
11/28/22	2033	S&S Fishing And Rental Inc Po Box 478 Andrews, Tx. 79714	Final distribution to claim 26 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$6.30	\$7,947.29
11/28/22	2034	Greak Law, P.C. C/O Michael S. Uryasz 8008 Slide Road, Suite 30 Lubbock, Tx 79424	Final distribution to claim 29 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$43.34	\$7,903.95
11/28/22	2035	Capitan Corporation Po Box 60018 Midland, Tx 79711	Final distribution to claim 30 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$143.18	\$7,760.77
11/28/22	2036	Kuda Kutrite, Inc. P O Box 747 Andrews, Tx 79714	Final distribution to claim 31 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$7.20	\$7,753.57
11/28/22	2037	Hoppes Construction, Llc P.O. Box 654 Ada, Ok 74820	Final distribution to claim 32 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$341.13	\$7,412.44
11/28/22	2038	Core Tech Wireline Services Llc 3433 N Sam Houston Pkwy W, Ste 400 Cypress, TX 77086	Final distribution to claim 33 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$79.44	\$7,333.00
11/28/22	2039	Lone Star Rental 830 E Broadway Andrews, Texas 79717	Final distribution to claim 34 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$62.31	\$7,270.69
11/28/22	2040	Premium Oilfield Services, Llc 4819 Hwy 90 West New Iberia, La 70560	Final distribution to claim 36 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$256.00	\$7,014.69

Page Subtotals:

\$0.00

\$1,007.75

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 20-42766

Trustee Name: Marilyn D. Garner, Trustee

Exhibit 9

Case Name: Copper Ridge Resources, Llc

Bank Name: Axos Bank

Account Number/CD#: XXXXXX5442

Checking

Taxpayer ID No: XX-XXX8977

Blanket Bond (per case limit): \$300,000.00

For Period Ending: 11/15/2023

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/28/22	2041	Corrosion Ltd. 4321 S County Rd 1290 Odessa, Tx 79765	Final distribution to claim 39 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$24.29	\$6,990.40
11/28/22	2042	Vaughn Energy Services, Inc. C/O Bradley H. Rice, Decker Jones, Pc 801 Cherry Street, Unit #46 Burnett Plaza, Suite 2000 Fort Worth, Tx 76244	Final distribution to claim 40 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$270.59	\$6,719.81
11/28/22	2043	Carr Energy, Llc Po Box 202 Snyder, Texas 79550	Final distribution to claim 41 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$101.10	\$6,618.71
11/28/22	2044	Osborn & Bennett Llp 515 Congress Avenue, Suite 2450 Austin, Tx 78701	Final distribution to claim 42 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$27.21	\$6,591.50
11/28/22	2045	Copper Ridge Resources, Llc Alissa A. Adkins Mcdonald & Adkins, Llp 321 Texan Trail, Ste. 225 Corpus Christi, Tx 78411-1874	Final distribution to claim 43 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$110.86	\$6,480.64
11/28/22	2046	Mesa Well Servicing, Lp 17171 Park Row Suite 160 Houston, Tx 77084	Final distribution to claim 44 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$1,474.22	\$5,006.42
11/28/22	2047	Gyrodatta Incorporated C/O Dore Rothberg Mckay, P.C. 17171 Park Row, Suite 160 Houston, Tx 77084	Final distribution to claim 45 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$81.34	\$4,925.08
11/28/22	2048	Harrison Lease Acquisition & Development Corp. 878 S Denton Tap Rd Ste 100 Coppell, Tx 75019	Final distribution to claim 46 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$451.61	\$4,473.47
11/28/22	2049	Klear Bit Technologies, Llc C/O Dore Rothberg Mckay, P.C. 17171 Park Row, Suite 160 Houston, Tx 77084	Final distribution to claim 47 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$167.60	\$4,305.87

Page Subtotals:

\$0.00

\$2,708.82

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 20-42766

Trustee Name: Marilyn D. Garner, Trustee

Exhibit 9

Case Name: Copper Ridge Resources, Llc

Bank Name: Axos Bank

Account Number/CD#: XXXXXX5442

Checking

Taxpayer ID No: XX-XXX8977

Blanket Bond (per case limit): \$300,000.00

For Period Ending: 11/15/2023

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/28/22	2050	Stingray Cementing & Acidizing 14201 Caliber Dr., Ste 100 Oklahoma City, 73134	Final distribution to claim 49 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$23.93	\$4,281.94
11/28/22	2051	Mustang Construction 1503 Sw Mustang Dr., Andrews, Texas 79714	Final distribution to claim 50 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$46.39	\$4,235.55
11/28/22	2052	Triple S Trucking Co., Inc. C/O Chris Ochoa P.O. Box 100 Aztec, Nm 87410	Final distribution to claim 51 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$173.94	\$4,061.61
11/28/22	2053	Aztec Well Servicing Co. C/O Chris Ochoa P.O. Box 100 Aztec, Nm 87410	Final distribution to claim 52 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$1,632.56	\$2,429.05
11/28/22	2054	Aztec Well Servicing Co. C/O Chris Ochoa P.O. Box 100 Aztec, Nm 87410	Final distribution to claim 53 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$1,422.35	\$1,006.70
11/28/22	2055	Platinum Pipe Rentals, Llc 3800 E. 42Nd Street Suite 500 Odessa, Tx 79762	Final distribution to claim 54 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$798.40	\$208.30
11/28/22	2056	Ready Drill, Llc 3800 E. 42Nd Street Suite 500 Odessa, Tx 79762	Final distribution to claim 55 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$17.89	\$190.41
11/28/22	2057	Chocks, Inc. Po Box 907 Andrews, Texas 79714	Final distribution to claim 56 creditor account # representing a payment of 0.19 % per court order.	7100-000		\$178.17	\$12.24
11/28/22		Clerk, US Bankruptcy Court	Remit To Court - Dividends Under \$5.00 3.76 Axl Energy #3 3.45 Warrior Technologies #27 2.42 Dirt Road Outlaws #28 2.61 Ipfs Corporation #35			\$12.24	\$0.00

Page Subtotals:

\$0.00

\$4,305.87

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 20-42766

Trustee Name: Marilyn D. Garner, Trustee

Exhibit 9

Case Name: Copper Ridge Resources, Llc

Bank Name: Axos Bank

Account Number/CD#: XXXXXX5442

Checking

Taxpayer ID No: XX-XXX8977

Blanket Bond (per case limit): \$300,000.00

For Period Ending: 11/15/2023

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		Axl Energy, Inc.	(\$3.76)	7100-000			
		Warrior Technologies	(\$3.45)	7100-000			
		Dirt Road Outlaws	(\$2.42)	7100-000			
		Ipfs Corporation	(\$2.61)	7100-000			
12/05/22	2017	Ebj Trucking, Inc. Co Michael Uryasz 8008 Slide Road, Suite 30 Lubbock, Texas 79424	Final distribution to claim 10 creditor account # representing a payment of 0.19 % per court order. Reversal *STOPPED payment due to creditor getting two of the same checks. Only one of claim #10 is valid for payment. Error on our end in system. We will have to amend TFR and disburse the funds.	7100-000		(\$132.33)	\$132.33
12/06/22	2031	Trans Tex Cementing Services, Llc Morgan Leeton, Pc 400 W. Illinois, Suite 120 Midland, Tx 79701	Final distribution to claim 24 creditor account # representing a payment of 0.19 % per court order. Reversal *STOPPED payment due to creditor having two of the same checks - claim 24 has to be WD or Objected. Only claim #6 is valid for payment. We will have to amend TFR and disburse the funds.	7100-000		(\$74.45)	\$206.78
05/18/23	2058	Clerk, U.S. Bankruptcy Court	Remit to Court			\$46.90	\$159.88
		National Fuel And Lubricants, Inc.	Final distribution for Trustee's Amended Report to claim 1 creditor account # representing a payment of 0.00 % per court order. (\$4.21)	7100-001			

Page Subtotals:

\$0.00

(\$159.88)

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 20-42766

Trustee Name: Marilyn D. Garner, Trustee

Exhibit 9

Case Name: Copper Ridge Resources, Llc

Bank Name: Axos Bank

Account Number/CD#: XXXXXX5442

Checking

Taxpayer ID No: XX-XXX8977

Blanket Bond (per case limit): \$300,000.00

For Period Ending: 11/15/2023

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		Stealth Oilwell Services, Llc	Final distribution for Trustee's Amended Report to claim 2 creditor account # representing a payment of 0.00 % per court order. (\$0.10)	7100-001			
		Axl Energy, Inc.	Final distribution for Trustee's Amended Report to claim 3 creditor account # representing a payment of 0.00 % per court order. (\$0.05)	7100-001			
		Horizon Mud Co., Inc.	Final distribution for Trustee's Amended Report to claim 4 creditor account # representing a payment of 0.00 % per court order. (\$2.71)	7100-001			
		Frac Tank Rentals, Llc	Final distribution for Trustee's Amended Report to claim 5 creditor account # representing a payment of 0.00 % per court order. (\$0.77)	7100-001			
		Transtex Cementing Services, Llc	Final distribution for Trustee's Amended Report to claim 6 creditor account # representing a payment of 0.00 % per court order. (\$0.96)	7100-001			
		Rig Power	Final distribution for Trustee's Amended Report to claim 9 creditor account # representing a payment of 0.00 % per court order. (\$0.22)	7100-001			
		Ebj Trucking, Inc.	Final distribution for Trustee's Amended Report to claim 10 creditor account # representing a payment of 0.00 % per court order. (\$1.71)	7100-001			
		Rig Power, Inc.	Final distribution for Trustee's Amended Report to claim 11 creditor account # representing a payment of 0.00 % per court order. (\$1.31)	7100-001			

Page Subtotals:

\$0.00

\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 20-42766
Case Name: Copper Ridge Resources, Llc

Trustee Name: Marilyn D. Garner, Trustee
Bank Name: Axos Bank
Account Number/CD#: XXXXXX5442
Checking

Exhibit 9

Taxpayer ID No: XX-XXX8977
For Period Ending: 11/15/2023

Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		Universal Pressure Pumping, Inc.	Final distribution for Trustee's Amended Report to claim 12 creditor account # representing a payment of 0.00 % per court order. (\$0.54)	7100-001			
		Acquire Oilfield Solutions, Llc	Final distribution for Trustee's Amended Report to claim 14 creditor account # representing a payment of 0.00 % per court order. (\$1.23)	7100-001			
		B & R Tools & Service, Inc.	Final distribution for Trustee's Amended Report to claim 15 creditor account # representing a payment of 0.00 % per court order. (\$0.45)	7100-001			
		Longhorn Machine Shop & Automation, Llc	Final distribution for Trustee's Amended Report to claim 16 creditor account # representing a payment of 0.00 % per court order. (\$0.36)	7100-001			
		Valence Drilling Fluids, Lp	Final distribution for Trustee's Amended Report to claim 17 creditor account # representing a payment of 0.00 % per court order. (\$1.98)	7100-001			
		Taurex Drill Bits, Llc	Final distribution for Trustee's Amended Report to claim 20 creditor account # representing a payment of 0.00 % per court order. (\$0.94)	7100-001			
		Professional Mainland Safety,	Final distribution for Trustee's Amended Report to claim 23 creditor account # representing a payment of 0.00 % per court order. (\$0.42)	7100-001			
		Rwls, Llc DbA Renegade Services	Final distribution for Trustee's Amended Report to claim 25 creditor account # representing a payment of 0.00 % per court order. (\$0.89)	7100-001			

Page Subtotals:

\$0.00

\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 20-42766

Trustee Name: Marilyn D. Garner, Trustee

Exhibit 9

Case Name: Copper Ridge Resources, Llc

Bank Name: Axos Bank

Account Number/CD#: XXXXXX5442

Checking

Taxpayer ID No: XX-XXX8977

Blanket Bond (per case limit): \$300,000.00

For Period Ending: 11/15/2023

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		S&S Fishing And Rental Inc	Final distribution for Trustee's Amended Report to claim 26 creditor account # representing a payment of 0.00 % per court order. (\$0.08)	7100-001			
		Warrior Technologies	Final distribution for Trustee's Amended Report to claim 27 creditor account # representing a payment of 0.00 % per court order. (\$0.04)	7100-001			
		Dirt Road Outlaws	Final distribution for Trustee's Amended Report to claim 28 creditor account # representing a payment of 0.00 % per court order. (\$0.03)	7100-001			
		Greak Law, P.C.	Final distribution for Trustee's Amended Report to claim 29 creditor account # representing a payment of 0.00 % per court order. (\$0.56)	7100-001			
		Capitan Corporation	Final distribution for Trustee's Amended Report to claim 30 creditor account # representing a payment of 0.00 % per court order. (\$1.85)	7100-001			
		Kuda Kutrite, Inc.	Final distribution for Trustee's Amended Report to claim 31 creditor account # representing a payment of 0.00 % per court order. (\$0.09)	7100-001			
		Hoppes Construction, Llc	Final distribution for Trustee's Amended Report to claim 32 creditor account # representing a payment of 0.00 % per court order. (\$4.41)	7100-001			
		Core Tech Wireline Services Llc	Final distribution for Trustee's Amended Report to claim 33 creditor account # representing a payment of 0.00 % per court order. (\$1.03)	7100-001			

Page Subtotals:

\$0.00

\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 20-42766
Case Name: Copper Ridge Resources, Llc

Trustee Name: Marilyn D. Garner, Trustee
Bank Name: Axos Bank
Account Number/CD#: XXXXXX5442
Checking

Exhibit 9

Taxpayer ID No: XX-XXX8977
For Period Ending: 11/15/2023

Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		Lone Star Rental	Final distribution for Trustee's Amended Report to claim 34 creditor account # representing a payment of 0.00 % per court order. (\$0.80)	7100-001			
		Ipfs Corporation	Final distribution for Trustee's Amended Report to claim 35 creditor account # representing a payment of 0.00 % per court order. (\$0.03)	7100-001			
		Premium Oilfield Services, Llc	Final distribution for Trustee's Amended Report to claim 36 creditor account # representing a payment of 0.00 % per court order. (\$3.31)	7100-001			
		Corrosion Ltd.	Final distribution for Trustee's Amended Report to claim 39 creditor account # representing a payment of 0.00 % per court order. (\$0.32)	7100-001			
		Vaughn Energy Services, Inc.	Final distribution for Trustee's Amended Report to claim 40 creditor account # representing a payment of 0.00 % per court order. (\$3.50)	7100-001			
		Carr Energy, Llc	Final distribution for Trustee's Amended Report to claim 41 creditor account # representing a payment of 0.00 % per court order. (\$1.31)	7100-001			
		Osborn & Bennett Llp	Final distribution for Trustee's Amended Report to claim 42 creditor account # representing a payment of 0.00 % per court order. (\$0.35)	7100-001			
		Copper Ridge Resources, Llc	Final distribution for Trustee's Amended Report to claim 43 creditor account # representing a payment of 0.00 % per court order. (\$1.44)	7100-001			

Page Subtotals:

\$0.00

\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 20-42766
Case Name: Copper Ridge Resources, Llc

Trustee Name: Marilyn D. Garner, Trustee
Bank Name: Axos Bank
Account Number/CD#: XXXXXX5442
Checking

Exhibit 9

Taxpayer ID No: XX-XXX8977
For Period Ending: 11/15/2023

Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		Gyrodata Incorporated	Final distribution for Trustee's Amended Report to claim 45 creditor account # representing a payment of 0.00 % per court order. (\$1.05)	7100-001			
		Klear Bit Technologies, Llc	Final distribution for Trustee's Amended Report to claim 47 creditor account # representing a payment of 0.00 % per court order. (\$2.16)	7100-001			
		Stingray Cementing & Acidizing	Final distribution for Trustee's Amended Report to claim 49 creditor account # representing a payment of 0.00 % per court order. (\$0.31)	7100-001			
		Mustang Construction	Final distribution for Trustee's Amended Report to claim 50 creditor account # representing a payment of 0.00 % per court order. (\$0.60)	7100-001			
		Triple S Trucking Co., Inc.	Final distribution for Trustee's Amended Report to claim 51 creditor account # representing a payment of 0.00 % per court order. (\$2.25)	7100-001			
		Ready Drill, Llc	Final distribution for Trustee's Amended Report to claim 55 creditor account # representing a payment of 0.00 % per court order. (\$0.22)	7100-001			
		Chocks, Inc.	Final distribution for Trustee's Amended Report to claim 56 creditor account # representing a payment of 0.00 % per court order. (\$2.31)	7100-001			
05/18/23	2059	Wellbore Fishing & Rental 9868 East Main Street Houma, La 70363	Final distribution for Trustee's Amended Report to claim 7 creditor account # representing a payment of 0.00 % per court order.	7100-000		\$8.59	\$151.29

Page Subtotals:

\$0.00

\$8.59

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 20-42766

Trustee Name: Marilyn D. Garner, Trustee

Exhibit 9

Case Name: Copper Ridge Resources, Llc

Bank Name: Axos Bank

Account Number/CD#: XXXXXX5442

Checking

Taxpayer ID No: XX-XXX8977

Blanket Bond (per case limit): \$300,000.00

For Period Ending: 11/15/2023

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/18/23	2060	4G Well Service 4926 North Breanna Street Hobbs, Nm 88242	Final distribution for Trustee's Amended Report to claim 8 creditor account # representing a payment of 0.00 % per court order.	7100-000		\$5.31	\$145.98
05/18/23	2061	Ms Directional, Llc Co William R. Sudela Crady Jewett Mcculley & Houren Llp 2727 Allen Parkway, Suite 1700 Houston, Texas 77019-2125	Final distribution for Trustee's Amended Report to claim 13 creditor account # representing a payment of 0.00 % per court order.	7100-000		\$29.41	\$116.57
05/18/23	2062	American Momentum Bank F-K-A Security Bank 600 N. Marienfeld, Ste 200 Midland, Texas 79701	Final distribution for Trustee's Amended Report to claim 18 creditor account # representing a payment of 0.00 % per court order.	7100-000		\$10.96	\$105.61
05/18/23	2063	Energy Fishing & Rental Services, Inc. Co Snow & Green Holly C. Hamm P.O. Box 549 Hockley, Tx 77447	Final distribution for Trustee's Amended Report to claim 19 creditor account # representing a payment of 0.00 % per court order.	7100-000		\$15.98	\$89.63
05/18/23	2064	Wildcat Oil Tools Llc 706 N Colorado Attn: Rick Strange Midland, Tx 79701	Final distribution for Trustee's Amended Report to claim 21 creditor account # representing a payment of 0.00 % per court order.	7100-000		\$14.96	\$74.67
05/18/23	2065	Mesa Well Servicing, Lp 17171 Park Row Suite 160 Houston, Tx 77084	Final distribution for Trustee's Amended Report to claim 44 creditor account # representing a payment of 0.00 % per court order.	7100-000		\$19.05	\$55.62
05/18/23	2066	Harrison Lease Acquisition & Development Corp. 878 S Denton Tap Rd Ste 100 Coppell, Tx 75019	Final distribution for Trustee's Amended Report to claim 46 creditor account # representing a payment of 0.00 % per court order.	7100-000		\$5.84	\$49.78
05/18/23	2067	Aztec Well Servicing Co. C/O Chris Ochoa P.O. Box 100 Aztec, Nm 87410	Final distribution for Trustee's Amended Report to claim 52 creditor account # representing a payment of 0.00 % per court order.	7100-000		\$21.10	\$28.68

Page Subtotals:

\$0.00

\$122.61

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 20-42766
Case Name: Copper Ridge Resources, Llc

Trustee Name: Marilyn D. Garner, Trustee
Bank Name: Axos Bank
Account Number/CD#: XXXXXX5442
Checking

Exhibit 9

Taxpayer ID No: XX-XXX8977
For Period Ending: 11/15/2023

Blanket Bond (per case limit): \$300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/18/23	2068	Aztec Well Servicing Co. C/O Chris Ochoa P.O. Box 100 Aztec, Nm 87410	Final distribution for Trustee's Amended Report to claim 53 creditor account # representing a payment of 0.00 % per court order.	7100-000		\$18.38	\$10.30
05/18/23	2069	Platinum Pipe Rentals, Llc 3800 E. 42Nd Street Suite 500 Odessa, Tx 79762	Final distribution for Trustee's Amended Report to claim 54 creditor account # representing a payment of 0.00 % per court order.	7100-000		\$10.30	\$0.00

COLUMN TOTALS	\$82,510.43	\$82,510.43
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$82,510.43	\$82,510.43
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$82,510.43	\$82,510.43

Exhibit 9

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX5442 - Checking	\$82,510.43	\$82,510.43	\$0.00
	\$82,510.43	\$82,510.43	\$0.00
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$82,510.43		
Total Gross Receipts:	\$82,510.43		

Page Subtotals:

\$0.00

\$0.00